

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL B00879R000100140025-3  
Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140025-3

Use continuation sheet(s) if necessary

D. O. VOU. NO.

BU. VOU. NO.

U. S. Government

(Department, bureau, or establishment)

FOIAb3b

Voucher prepared at

November 7, 1960

(Give place and date)

Payee's Account No.

Discount Terms

TO

PAID BY

DPD - 8291-60  
COPY 1 OF 2

FOIAb3a

Contr

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	7/1/58- 9/30/60	Research under contract [redacted]  See attached summary				\$18,812.28 FOIAb3a
				TOTAL		

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

\*18812.28

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† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

11/7/60

(Date) FOIAb3a

per

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

FOIAb3b

(Date)

18 Nov 1960

(Date)

Paid by

Check No.

Check No.

Cash, \$

on

on Treasurer of the United States

on

(Name of Bank)

Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and warrant is approved, the certifying officer must sign and warrant, and if necessary, otherwise the approving officer will sign on the line below "Approved for" over his official title.

Per

Title

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483599

FOIAb3a

INVOICE  
NO. 5000-23

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	11/7/60
SPECIAL INSTRUCTIONS		PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>
ROUTE			
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		Costs incurred from 1 July 1958 through 30 September 1960 under contract		FOIAb3a
		Salaries and wages	92,650.79	
		Equipment	30,903.73	
		Materials and supplies	63,649.03	
		Travel	43,657.93	
		Sub-contracts	7,294.63	
		Other	31,544.49	
			269,700.60	
		Overhead and General and		
FOIAb3a				
			403,734.44	
		Less reimbursements through Invoice 5000-22	379,922.16	
			23,812.28	
		Less Reserve	5,000.00	
		Balance due		18,812.28